5/29

DART AEROSPACE LTD	Work Order:	23647
Description: Short Step Installation Kit	Part Number:	K591-113
Dwg:	Qty:	10
Ref: D350-591 Rev. F page 17		Page 1 of 1

Step	Location	Procedure	Вх	Date	Qty
1	DC	Issue Traveler	A	05.06.27	to
2	PK	Pick: Oty Part Number Description Batch 2 D2171 Clamp BJ9571 / B233 2 D2182B035 Cushion B21872 4 D2274 Clamp Pad B22494 1 D2362-3 Support Bracket B21871 1 D2856-400-720 Abrasion Strip B22594 2 AN3-37A Bolt M/3719 4 AN4-20A Bolt M/3719 1 AN4-20A Bolt M/5387 4 AN960JD10 Washer NIL6066 6 AN960JD416 Washer MI694 2 MS21042L3 Nut (or -3) MI5924 5 MS21042L4 Nut (or -4) MI5924		05/07/27	(0)
3	QC4	Inspect Kit 100% for Completeness on the W/O		F5.70.20	
4	ST	Identify and Stock	SV.	05/07/27	
5	AC	Cost / part_47.64	B	05/07/27	10
6	DC	Close W/O・47 64 Inspect Level 21	3	25/07/28	10

Rev	Date	Change	Revised By	Approved
Α	01.04.26	New issue	EC	1
В	01.07.06	Removed paper work and added Inspection level 21	SM	0//
С	04.11.09	Reformat	KJ/JLM (-111

Dart Aerospace Ltd

W/O:			W	ORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
							}		
<u> </u>									
			WORK ORD	ED NON CONFORMANC	E /NC	D)			
NCR:			WORK ORD	ER NON-CONFORMANC	E (NC	·K)			· V
DATE	STEP	Description of NC Section A	Corrective Action Section B		Sign	_ Veri	fication	Approval	Approval QC inspector
DAIL		Section A	Initial Design Mgr	Action Description Design Mgr	Dat	e Se	ction C	Design Mgr	QC Inspector
				·					
					i				
			·						
					+	-			
					1				
D (1)	- 		5 40.4	NOD V		504			,

Part No:	PAR #:	Fault Category:	NCR:	Yes No	DQA:	Date:
NOTE: Date & initial all entries				QA: N/C CI	osed:	Date:

Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Jun 23, 2005

11:40 am

Department Code:

Work Order No : 0023647 Project Name : K591-113

: K591-113

Project For : WK529 Burden Flags : NNNNNNN Work Order Type : Main WO Status : Open

Main WO Number : Invoice State : Not Invoiced

House Part Number: K591-113 Invoice Date:

Description : Short Step Instln Kit Invoice Number :

Manufactured: Yes Invoice Amount: 0.00

Amount Req'd: 10
Amount Done: 0 Order Entry No:

Start Date : 06-23-05 OE Value : 0.00

Est Finish Date : 07-25-05

Act Finish Date : Est Mark Up : 0.000% Drawings Reqd : No Actual Mark Up : 0.000%

Ok for Approval :

Approval Rec'd : \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
=======================================	===	=== == =====	=	=======	==========	=========
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		<i>t</i> -
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00	•	
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours '	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		=======	========	======		
Burden	:	0.00	0.00	0.00	,	
		=======	=======	======		
Total Cost	:	0.00	0.00	0.00		
Mark up	:	0.000	0.000	•		
Selling Cost	:	0.00	0.00			

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) : 0.00 0.00